

IN RE:
DERICK J LEJA

CASE NO. 06 B 07353

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5598

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/22/2006 and was confirmed 09/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 12/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ADVOCATE CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
ALL STATE INSURANCE	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1931.20	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	417.63	.00	.00
MED BUS/ OAK LAWN RADIOL	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
ROBERT G MICHAELS & ASSO	UNSECURED	NOT FILED	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,425.25		1,129.10
TOM VAUGHN	TRUSTEE			70.90
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,129.10
TRUSTEE COMPENSATION		70.90
DEBTOR REFUND		.00

TOTALS	----- 1,200.00	----- 1,200.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE